



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00014422	02-04-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000036965
MNTN
823 Congress Ave # 1827
Austin TX 78768-2437
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Christopher
Knapp

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

**Line-
Sch** **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 FY25 MNTN Spring CTV

1.00 EA

50000.00

50000.00

03/12/2025

Schedule Total

50000.00

Total PO Amount

50000.00

Authorized Signature